

SECRETSAPC - 4197
Copy 5 of 5**1 March 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT:

- Travel Claim for Period

25X1

1 - 31 January 1956

1. It is requested that subject (~~XXXXXXXX~~ - officer's - ~~XXXXXXXX~~ ^{144.1}) account be credited in the amount of \$217.81. The credit should be applied against the following advance(s):

| <u>DATE OF ADVANCE</u> | <u>AMOUNT OF ADVANCE</u> | <u>AMOUNT TO BE CREDITED</u> |
|------------------------|--------------------------|------------------------------|
| 12 October 56 | Balance \$ 567.62 | \$ 217.81 |

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$217.81. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------------------|-------------------------|----------------------------|---------------------|---------------|
| PCS/DCI Proj 112-56 | 6-1004-30-010 | 9078 | 02.1 | \$217.81 |
| Charge General Ledger Account 600.1 | | | | |

3. The Security Office has requested that this voucher not be released through normal administrative channels.

17

Authorized Certifying Officer
Project Comptroller

25X1

Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ~~5~~ - Chrono

SECRET